Work Order ID 60826 Page 1 Friday, July 23, 2010 1:16:39 PM Item ID: D3794-3 Accept Setup Start **Revision ID:** Item Name: Gasket Stop **Start Date:** 7/23/2010 **Start Qty: 12.00 Cust Item ID:** Required Date: 8/27/2010 Req'd Qty: 12.00 **Customer:** Reference: Run Start Process Plan: Mx Date: 10-7-25 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description **Run Hours** Code Qty **Qty** Number Stamp **Draw Nbr Revision Nbr** D3794 Rev A 0.00 FLOW WATER JET -R10-7-26 Waterjet 0.00 Memo FLOW CNC Waterjet A Prog Rev: A D2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B10-7-06 0.00 Memo Quality Control 120 QC8- Inspect parts - second check QC Memo Quality Control

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector Approval QC Inspector

Part No: _		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution	:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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Work Order ID 60826

Friday, July 23, 2010 1:16:39 PM



Page 2

Item ID:

D3794-3

Accept

Setup Start

Stop

Start

Revision ID:

Item Name:

Gasket

Start Date:

Required Date: 8/27/2010

7/23/2010

Start Qty: 12.00 Req'd Qty: 12.00

Operation

Description

Date: ____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____ Date: ___

Tooling:

Tool ID

Date: Date:

Tool # Plan

Code

Qty

Stop

Run

Sequence ID/ **Work Center ID**

130

Packaging

Memo

Identify as per dwg & Stock Location:

QC21- Final Inspection - Work Order Release

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Packaging

140

QC Quality Control

Memo

0.00

0.00

Reject Accept **Qty**

Reject Number

Insp.

M10-1-28 A

Dart	Aerospace	Ltd

W/O:			WORK ORDER CHANGES								
DATE	STEP		PRO	OCEDURE CH	ANGE	Ву	1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Picklist Print

Friday, July 23, 2010 1:16:38 PM

Work Order ID: 60826

Parent Item: D3794-3

Parent Item Name: Gasket



Start Date: 7/23/2010

Start Qty: 12.00

Required Date: 8/27/2010

Page 1

Required Qty: 12.00

1310-7-26

Comments:

IPP Rev:A 08-05-13

3-05-13 new issue DD verified by:EC

IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date	Status
MNEO60S.063		Purchased	No			100	sf	294.2233	1.2828	16.20379		~	

NEOPRENE SHEET 0.063

Location	Loc Oty	Loc Code		
MAT	188.9702			1
114691	188.9702		114691	
MAT052	105.2531			
114176	105.2531			

		1
Dart	Aerospace	Ltd

W/O:	,		WORK ORDER CHANGES									
DATE	STEP		PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										F100 Mgr		
Part No:			PAR #: Fault Category:				NCR: Yes	No DC	A:	Date: _		
Resolutio			: Disposition:					QA: N/C Closed: Date				
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DATE	STEP		Description of NC	1	Corrective Action De		B Sign		Verification App		Approval	
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DART AEROSPACE LTD	Work Order:	Ce0826
Description: Gasket	Part Number:	D3794-3
Inspection Dwg: D3794 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	:191	y		V BOD	
0.300 x 0.300	+/-0.010	727 x 309			V	
1.88	+/-0.030	1.884	Y		V	
4.281	+/-0.010	4,779	7		V	
6.44	+/-0.030	6.475	علا		V	
6.00	+/-0.030	6.00	y		V	
6.75	+/-0.030	6,75	×		7	
2.00	+/-0.030	2,000	b		V	
4.75	+/-0.030	4.75	>		V	
9.50	+/-0.030	9,50	8		V	
14.25	+/-0.030	14,75	×		T 1301	
17.75	+/-0.030	17.75	۵		7	
26.74	+/-0.030	76.74	D		T	
29.23	+/-0.030	29.23	7		T	
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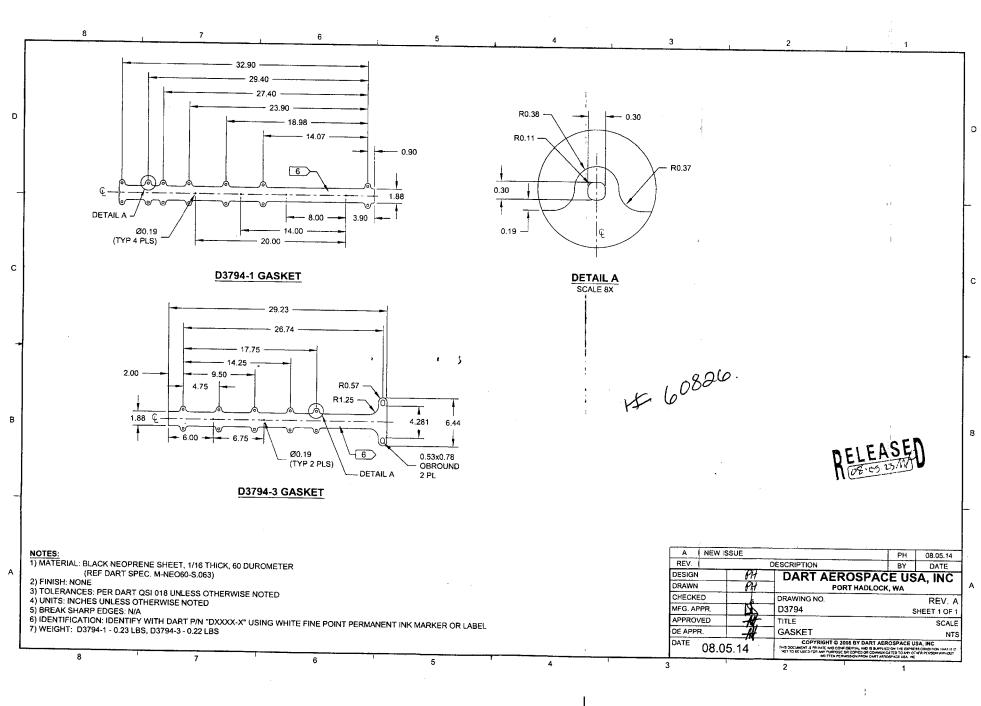
Measured by:		Audited by:	8,	Prototype Approval:	N/A
Date: (0	7-26	Date:	10/ca/a 2	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.05.28	New Issue	KJ/DD	
В	08.10.17	17.75 revised per Dwg Rev. A	KJ/DD X	N
			771	

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Oty Chief Eng/Prod Mgr Och Inspector Approval Chief Eng/Prod Mgr Och Inspector Approval Chief Eng/Prod Mgr Och Inspector Approval Chief Eng/Prod Mgr Och Inspector

Part No:	PAR #: Fault Category: _	NCR: Yes No	DQA: Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part No	:		PAR #:	Fault Ca	tegory: N	CR: Yes N	No DQA:	Date: _	
Resolutio			n:	Disposit	ion: Q	A: N/C Clo	sed:	Date: _	
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